

**The following provides a markup copy of Special Publication 800-53, Revision 4, Appendix D. If discrepancies are noted between the markup copy and the Initial Public Draft (IPD) released on February 28th, the IPD takes precedence.**

TABLE D-2: SECURITY CONTROL BASELINES

CNTL NO.	CONTROL NAME	PRIORITY	CONTROL BASELINES		
			LOW	MOD	HIGH
Access Control					
AC-1	Access Control Policy and Procedures	P1	AC-1	AC-1	AC-1
AC-2	Account Management	P1	AC-2	AC-2 (1) (2) (3) (4)	AC-2 (1) (2) (3) (4) (5) (12) (13)
AC-3	Access Enforcement	P1	AC-3	AC-3	AC-3
AC-4	Information Flow Enforcement	P1	Not Selected	AC-4	AC-4
AC-5	Separation of Duties	P1	Not Selected	AC-5	AC-5
AC-6	Least Privilege	P1	Not Selected	AC-6 (1) (2) (5)	AC-6 (1) (2) (3) (5)
AC-7	Unsuccessful Login Attempts	P2	AC-7	AC-7	AC-7
AC-8	System Use Notification	P1	AC-8	AC-8	AC-8
AC-9	Previous Logon (Access) Notification	P0	Not Selected	Not Selected	Not Selected
AC-10	Concurrent Session Control	P2	Not Selected	Not Selected	AC-10
AC-11	Session Lock	P3	Not Selected	AC-11	AC-11
AC-12	Withdrawn	---	---	---	---
AC-13	Withdrawn	---	---	---	---
AC-14	Permitted Actions without Identification or Authentication	P1	AC-14	AC-14	AC-14
AC-15	Withdrawn	---	---	---	---
AC-16	Security Attributes	P0	Not Selected	Not Selected	Not Selected
AC-17	Remote Access	P1	AC-17	AC-17 (1) (2) (3) (4)	AC-17 (1) (2) (3) (4)
AC-18	Wireless Access	P1	AC-18	AC-18 (1)	AC-18 (1) (4) (5)
AC-19	Access Control for Mobile Devices	P1	AC-19	AC-19 (6)	AC-19 (6)
AC-20	Use of External Information Systems	P1	AC-20	AC-20 (1) (2)	AC-20 (1) (2)
AC-21	Collaboration and Information Sharing	P0	Not Selected	AC-21	AC-21
AC-22	Publicly Accessible Content	P2	AC-22	AC-22	AC-22
AC-23	Data Mining Protection	P0	Not Selected	Not Selected	Not Selected
AC-24	Access Control Decisions	P0	Not Selected	Not Selected	Not Selected
AC-25	Reference Monitor Function	P0	Not Selected	Not Selected	Not Selected
Awareness and Training					
AT-1	Security Awareness and Training Policy and Procedures	P1	AT-1	AT-1	AT-1
AT-2	Security Awareness	P1	AT-2	AT-2 (2)	AT-2 (2)
AT-3	Security Training	P1	AT-3	AT-3	AT-3
AT-4	Security Training Records	P3	AT-4	AT-4	AT-4
AT-5	Contacts with Security Groups and Associations	P3	Not Selected	AT-5	AT-5
Audit and Accountability					
AU-1	Audit and Accountability Policy and Procedures	P1	AU-1	AU-1	AU-1
AU-2	Auditable Events	P1	AU-2	AU-2 (3) (4)	AU-2 (3) (4)
AU-3	Content of Audit Records	P1	AU-3	AU-3 (1)	AU-3 (1) (2)

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CNTL NO.	CONTROL NAME	PRIORITY	CONTROL BASELINES		
			LOW	MOD	HIGH
AU-4	Audit Storage Capacity	P1	AU-4	AU-4	AU-4
AU-5	Response to Audit Processing Failures	P1	AU-5	AU-5	AU-5 (1) (2)
AU-6	Audit Review, Analysis, and Reporting	P1	AU-6	AU-6 (1) (3) (9)	AU-6 (1) (3) (5) (6) (9)
AU-7	Audit Reduction and Report Generation	P2	Not Selected	AU-7 (1)	AU-7 (1)
AU-8	Time Stamps	P1	AU-8	AU-8 (1)	AU-8 (1)
AU-9	Protection of Audit Information	P1	AU-9	AU-9 (4)	AU-9 (2) (3) (4)
AU-10	Non-repudiation	P1	Not Selected	Not Selected	AU-10
AU-11	Audit Record Retention	P3	AU-11	AU-11	AU-11
AU-12	Audit Generation	P1	AU-12	AU-12	AU-12 (1) (3)
AU-13	Monitoring for Information Disclosure	P0	Not Selected	Not Selected	Not Selected
AU-14	Session Audit	P0	Not Selected	Not Selected	Not Selected
AU-15	<a href="#">Alternate Audit Capability</a>	P0	<a href="#">Not Selected</a>	<a href="#">Not Selected</a>	<a href="#">Not Selected</a>
AU-16	<a href="#">Cross-Organizational Auditing</a>	P0	<a href="#">Not Selected</a>	<a href="#">Not Selected</a>	<a href="#">Not Selected</a>
Security Assessment and Authorization					
CA-1	Security Assessment and Authorization Policies and Procedures	P1	CA-1	CA-1	CA-1
CA-2	Security Assessments	P2	CA-2	CA-2 (1)	CA-2 (1) (2)
CA-3	Information System Connections	P1	CA-3	CA-3	CA-3
CA-4	<b>Withdrawn</b>	---	---	---	---
CA-5	Plan of Action and Milestones	P3	CA-5	CA-5	CA-5
CA-6	Security Authorization	P3	CA-6	CA-6	CA-6
CA-7	Continuous Monitoring	P3	CA-7	CA-7 (1)	CA-7 (1)
Configuration Management					
CM-1	Configuration Management Policy and Procedures	P1	CM-1	CM-1	CM-1
CM-2	Baseline Configuration	P1	CM-2	CM-2 (1) (3)	CM-2 (1) (2) (3) (6)
CM-3	Configuration Change Control	P1	Not Selected	CM-3 (2)	CM-3 (1) (2)
CM-4	Security Impact Analysis	P2	<a href="#">Not Selected</a>	CM-4	CM-4 (1)
CM-5	Access Restrictions for Change	P1	Not Selected	CM-5	CM-5 (1) (2) (3)
CM-6	Configuration Settings	P1	CM-6	CM-6	CM-6 (1) (2)
CM-7	Least Functionality	P1	CM-7	CM-7 (1) (4)	CM-7 (1) (2) (5)
CM-8	Information System Component Inventory	P1	CM-8	CM-8 (1) (5)	CM-8 (1) (2) (3) (4) (5)
CM-9	Configuration Management Plan	P1	Not Selected	CM-9	CM-9
CM-10	<a href="#">Software Usage Restrictions</a>	P1	<a href="#">CM-10</a>	<a href="#">CM-10</a>	<a href="#">CM-10</a>
CM-11	<a href="#">User-Installed Software</a>	P1	<a href="#">CM-11</a>	<a href="#">CM-11</a>	<a href="#">CM-11</a>
Contingency Planning					
CP-1	Contingency Planning Policy and Procedures	P1	CP-1	CP-1	CP-1
CP-2	Contingency Plan	P1	CP-2	CP-2 (1) (3) (8)	CP-2 (1) (2) (3) (4) (5) (8)
CP-3	Contingency Training	P2	CP-3	CP-3	CP-3 (1)
CP-4	Contingency Plan Testing	P2	CP-4	CP-4 (1)	CP-4 (1) (2) (4)

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CNTL NO.	CONTROL NAME	PRIORITY	CONTROL BASELINES		
			LOW	MOD	HIGH
CP-5	Withdrawn	---	---	---	---
CP-6	Alternate Storage Site	P1	Not Selected	CP-6 (1) (3)	CP-6 (1) (2) (3)
CP-7	Alternate Processing Site	P1	Not Selected	CP-7 (1) (2) (3)	CP-7 (1) (2) (3) (4)
CP-8	Telecommunications Services	P1	Not Selected	CP-8 (1) (2)	CP-8 (1) (2) (3) (4)
CP-9	Information System Backup	P1	CP-9	CP-9 (1)	CP-9 (1) (2) (3) (5)
CP-10	Information System Recovery and Reconstitution	P1	CP-10	CP-10 (2) (3)	CP-10 (2) (3) (4) (5)
CP-11	Predictable Failure Prevention	P1	Not Selected	Not Selected	CP-11
CP-12	Alternate Communications Protocols	P0	Not Selected	Not Selected	Not Selected
CP-13	Safe Mode	P0	Not Selected	Not Selected	Not Selected
Identification and Authentication					
IA-1	Identification and Authentication Policy and Procedures	P1	IA-1	IA-1	IA-1
IA-2	Identification and Authentication (Organizational Users)	P1	IA-2 (1)	IA-2 (1) (2) (3) (8)	IA-2 (1) (2) (3) (4) (8) (9)
IA-3	Device-to-Device Identification and Authentication	P1	Not Selected	IA-3	IA-3
IA-4	Identifier Management	P1	IA-4	IA-4	IA-4
IA-5	Authenticator Management	P1	IA-5 (1)	IA-5 (1) (2) (3)	IA-5 (1) (2) (3)
IA-6	Authenticator Feedback	P1	IA-6	IA-6	IA-6
IA-7	Cryptographic Module Authentication	P1	IA-7	IA-7	IA-7
IA-8	Identification and Authentication (Non-Organizational Users)	P1	IA-8	IA-8	IA-8
IA-9	Service Identification and Authentication	P0	Not Selected	Not Selected	Not Selected
IA-10	Alternative Authentication	P0	Not Selected	Not Selected	Not Selected
IA-11	Adaptive Identification and Authentication	P0	Not Selected	Not Selected	Not Selected
IA-12	Reauthentication	P0	Not Selected	Not Selected	Not Selected
Incident Response					
IR-1	Incident Response Policy and Procedures	P1	IR-1	IR-1	IR-1
IR-2	Incident Response Training	P2	IR-2	IR-2	IR-2 (1) (2)
IR-3	Incident Response Testing	P2	Not Selected	IR-3 (2)	IR-3 (1) (2)
IR-4	Incident Handling	P1	IR-4	IR-4 (1)	IR-4 (1) (4)
IR-5	Incident Monitoring	P1	IR-5	IR-5	IR-5 (1)
IR-6	Incident Reporting	P1	IR-6	IR-6 (1)	IR-6 (1)
IR-7	Incident Response Assistance	P3	IR-7	IR-7 (1)	IR-7 (1)
IR-8	Incident Response Plan	P1	IR-8	IR-8	IR-8
IR-9	Information Spillage Response	P0	Not Selected	Not Selected	Not Selected
Maintenance					
MA-1	System Maintenance Policy and Procedures	P1	MA-1	MA-1	MA-1
MA-2	Controlled Maintenance	P2	MA-2	MA-2	MA-2 (2)
MA-3	Maintenance Tools	P2	Not Selected	MA-3 (1) (2)	MA-3 (1) (2) (3)
MA-4	Non-Local Maintenance	P1	MA-4	MA-4 (1) (2)	MA-4 (1) (2) (3)
MA-5	Maintenance Personnel	P1	MA-5	MA-5	MA-5 (1)

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CNTL NO.	CONTROL NAME	PRIORITY	CONTROL BASELINES		
			LOW	MOD	HIGH
MA-6	Timely Maintenance	P1	Not Selected	MA-6	MA-6
<b>Media Protection</b>					
MP-1	Media Protection Policy and Procedures	P1	MP-1	MP-1	MP-1
MP-2	Media Access	P1	MP-2	MP-2 (1)	MP-2 (1)
MP-3	Media Marking	P1	Not Selected	MP-3	MP-3
MP-4	Media Storage	P1	Not Selected	MP-4	MP-4
MP-5	Media Transport	P1	Not Selected	MP-5 (4)	MP-5 (3) (4)
MP-6	Media Sanitization	P1	MP-6	MP-6	MP-6 (1) (2) (3)
<a href="#">MP-7</a>	<a href="#">Media Use</a>	<a href="#">P1</a>	<a href="#">MP-7</a>	<a href="#">MP-7 (1) (2)</a>	<a href="#">MP-7 (1) (2)</a>
<a href="#">MP-8</a>	<a href="#">Media Downgrading</a>	<a href="#">P0</a>	<a href="#">Not Selected</a>	<a href="#">Not Selected</a>	<a href="#">Not Selected</a>
<b>Physical and Environmental Protection</b>					
PE-1	Physical and Environmental Protection Policy and Procedures	P1	PE-1	PE-1	PE-1
PE-2	Physical Access Authorizations	P1	PE-2	PE-2	PE-2
PE-3	Physical Access Control	P1	PE-3	PE-3	PE-3 (1)
PE-4	Access Control for Transmission Medium	P1	Not Selected	PE-4	PE-4
PE-5	Access Control for Output Devices	P1	Not Selected	PE-5	PE-5
PE-6	Monitoring Physical Access	P1	PE-6	PE-6 (1)	PE-6 (1) (2)
PE-7	<a href="#">Withdrawn</a>	<a href="#">---</a>	<a href="#">---</a>	<a href="#">---</a>	<a href="#">---</a>
PE-8	<a href="#">Visitor</a> Access Records	P3	PE-8	PE-8	PE-8 (1)
PE-9	Power Equipment and Cabling	P1	Not Selected	PE-9	PE-9
PE-10	Emergency Shutoff	P1	Not Selected	PE-10	PE-10
PE-11	Emergency Power	P1	Not Selected	PE-11	PE-11 (1)
PE-12	Emergency Lighting	P1	PE-12	PE-12	PE-12
PE-13	Fire Protection	P1	PE-13	PE-13 (1) (2) (3)	PE-13 (1) (2) (3)
PE-14	Temperature and Humidity Controls	P1	PE-14	PE-14	PE-14
PE-15	Water Damage Protection	P1	PE-15	PE-15	PE-15 (1)
PE-16	Delivery and Removal	P1	PE-16	PE-16	PE-16
PE-17	Alternate Work Site	P1	Not Selected	PE-17	PE-17
PE-18	Location of Information System Components	P2	Not Selected	PE-18 (1)	PE-18 (1)
PE-19	Information Leakage	P0	Not Selected	Not Selected	Not Selected
<a href="#">PE-20</a>	<a href="#">Port and I/O Device Access</a>	<a href="#">P0</a>	<a href="#">Not Selected</a>	<a href="#">Not Selected</a>	<a href="#">Not Selected</a>
<b>Planning</b>					
PL-1	Security Planning Policy and Procedures	P1	PL-1	PL-1	PL-1
PL-2	System Security Plan	P1	PL-2	PL-2 (3)	PL-2 (3)
PL-3	<a href="#">Withdrawn</a>	<a href="#">---</a>	<a href="#">---</a>	<a href="#">---</a>	<a href="#">---</a>
PL-4	Rules of Behavior	P1	PL-4	PL-4 (1)	PL-4 (1)
PL-5	<a href="#">Withdrawn</a>	<a href="#">---</a>	<a href="#">---</a>	<a href="#">---</a>	<a href="#">---</a>
<a href="#">PL-6</a>	<a href="#">Withdrawn</a>	<a href="#">---</a>	<a href="#">---</a>	<a href="#">---</a>	<a href="#">---</a>
<a href="#">PL-7</a>	<a href="#">Security Concept of Operations</a>	<a href="#">P0</a>	<a href="#">Not Selected</a>	<a href="#">Not Selected</a>	<a href="#">Not Selected</a>
<a href="#">PL-8</a>	<a href="#">Security Architecture</a>	<a href="#">P0</a>	<a href="#">Not Selected</a>	<a href="#">Not Selected</a>	<a href="#">Not Selected</a>
<b>Personnel Security</b>					
PS-1	Personnel Security Policy and Procedures	P1	PS-1	PS-1	PS-1

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CNTL NO.	CONTROL NAME	PRIORITY	CONTROL BASELINES		
			LOW	MOD	HIGH
PS-2	Position Categorization	P1	PS-2	PS-2	PS-2
PS-3	Personnel Screening	P1	PS-3	PS-3	PS-3
PS-4	Personnel Termination	P2	PS-4	PS-4	PS-4 (1) (2)
PS-5	Personnel Transfer	P2	PS-5	PS-5	PS-5
PS-6	Access Agreements	P3	PS-6	PS-6	PS-6
PS-7	Third-Party Personnel Security	P1	PS-7	PS-7 (1)	PS-7 (1)
PS-8	Personnel Sanctions	P3	PS-8	PS-8 (1)	PS-8 (1)
Risk Assessment					
RA-1	Risk Assessment Policy and Procedures	P1	RA-1	RA-1	RA-1
RA-2	Security Categorization	P1	RA-2	RA-2	RA-2
RA-3	Risk Assessment	P1	RA-3	RA-3	RA-3
RA-4	Withdrawn	---	---	---	---
RA-5	Vulnerability Scanning	P1	RA-5	RA-5 (1)	RA-5 (1) (2) (3) (4) (5) (7)
System and Services Acquisition					
SA-1	System and Services Acquisition Policy and Procedures	P1	SA-1	SA-1	SA-1
SA-2	Allocation of Resources	P1	SA-2	SA-2	SA-2
SA-3	System Development Life Cycle	P1	SA-3	SA-3	SA-3
SA-4	Acquisition Process	P1	SA-4	SA-4 (1) (4)	SA-4 (1) (2) (4)
SA-5	Information System Documentation	P2	SA-5	SA-5 (1) (3) (6)	SA-5 (1) (2) (3) (6)
SA-6	Withdrawn	---	---	---	---
SA-7	Withdrawn	---	---	---	---
SA-8	Security Engineering Principles	P1	Not Selected	SA-8	SA-8
SA-9	External Information System Services	P1	SA-9	SA-9 (2)	SA-9 (2) (3)
SA-10	Developer Configuration Management	P1	Not Selected	SA-10	SA-10
SA-11	Developer Security Testing	P2	Not Selected	SA-11	SA-11
SA-12	Supply Chain Protection	P1	Not Selected	Not Selected	SA-12
SA-13	Withdrawn	---	---	---	---
SA-14	Critical Information System Components	P0	Not Selected	Not Selected	Not Selected
SA-15	Development Process, Standards, and Tools	P2	Not Selected	Not Selected	SA-15
SA-16	Developer-Provided Training	P2	Not Selected	Not Selected	SA-16
SA-17	Developer Security Architecture and Design	P1	Not Selected	Not Selected	SA-17
SA-18	Tamper Resistance and Detection	P0	Not Selected	Not Selected	Not Selected
SA-19	Anti-Counterfeit	P0	Not Selected	Not Selected	Not Selected
System and Communications Protection					
SC-1	System and Communications Protection Policy and Procedures	P1	SC-1	SC-1	SC-1
SC-2	Application Partitioning	P1	Not Selected	SC-2	SC-2
SC-3	Security Function Isolation	P1	Not Selected	Not Selected	SC-3 (6)
SC-4	Information in Shared Resources	P1	Not Selected	SC-4	SC-4
SC-5	Denial of Service Protection	P1	SC-5	SC-5	SC-5
SC-6	Resource Availability	P0	Not Selected	Not Selected	Not Selected

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CNTL NO.	CONTROL NAME	PRIORITY	CONTROL BASELINES		
			LOW	MOD	HIGH
SC-7	Boundary Protection	P1	SC-7	SC-7 (1) (3) (4) (5) (7)	SC-7 (1) (3) (4) (5) (6) (7) (8)
SC-8	Transmission Integrity	P1	Not Selected	SC-8 (1)	SC-8 (1)
SC-9	Transmission Confidentiality	P1	Not Selected	SC-9 (1)	SC-9 (1)
SC-10	Network Disconnect	P2	Not Selected	SC-10	SC-10
SC-11	Trusted Path	P0	Not Selected	Not Selected	Not Selected
SC-12	Cryptographic Key Establishment and Management	P1	SC-12	SC-12	SC-12 (1)
SC-13	<a href="#">Cryptographic Protection</a>	P1	SC-13	SC-13	SC-13
SC-14	Public Access Protections	P1	SC-14	SC-14	SC-14
SC-15	Collaborative Computing Devices	P1	SC-15	SC-15	SC-15
SC-16	Transmission of Security Attributes	P0	Not Selected	Not Selected	Not Selected
SC-17	Public Key Infrastructure Certificates	P1	Not Selected	SC-17	SC-17
SC-18	Mobile Code	P1	Not Selected	SC-18	SC-18
SC-19	Voice Over Internet Protocol	P1	Not Selected	SC-19	SC-19
SC-20	Secure Name /Address Resolution Service (Authoritative Source)	P1	SC-20	SC-20	SC-20
SC-21	Secure Name /Address Resolution Service (Recursive or Caching Resolver)	P1	SC-21	SC-21	SC-21
SC-22	Architecture and Provisioning for Name/Address Resolution Service	P1	SC-22	SC-22	SC-22
SC-23	Session Authenticity	P1	Not Selected	SC-23	SC-23
SC-24	Fail in Known State	P1	Not Selected	Not Selected	SC-24
SC-25	Thin Nodes	P0	Not Selected	Not Selected	Not Selected
SC-26	Honeypots	P0	Not Selected	Not Selected	Not Selected
SC-27	Operating System-Independent Applications	P0	Not Selected	Not Selected	Not Selected
SC-28	Protection of Information at Rest	P1	Not Selected	SC-28	SC-28
SC-29	Heterogeneity	P0	Not Selected	Not Selected	Not Selected
SC-30	<a href="#">Concealment and Misdirection</a>	P0	Not Selected	Not Selected	Not Selected
SC-31	Covert Channel Analysis	P0	Not Selected	Not Selected	Not Selected
SC-32	Information System Partitioning	P1	Not Selected	SC-32	SC-32
SC-33	<a href="#">Withdrawn</a>	P0	Not Selected	Not Selected	Not Selected
SC-34	Non-Modifiable Executable Programs	P0	Not Selected	Not Selected	Not Selected
SC-35	<a href="#">Technical Surveillance Countermeasures Survey</a>	P0	Not Selected	Not Selected	Not Selected
SC-36	<a href="#">Honeyclients</a>	P0	Not Selected	Not Selected	Not Selected
SC-37	<a href="#">Distributed Processing and Storage</a>	P0	Not Selected	Not Selected	Not Selected
SC-38	<a href="#">Malware Analysis</a>	P0	Not Selected	Not Selected	Not Selected
SC-39	<a href="#">Out-of-Band Channels</a>	P0	Not Selected	Not Selected	Not Selected
SC-40	<a href="#">Operations Security</a>	P0	Not Selected	Not Selected	Not Selected
SC-41	<a href="#">Process Isolation</a>	P1	SC-41	SC-41	SC-41
SC-42	<a href="#">Wireless Link Protection</a>	P0	Not Selected	Not Selected	Not Selected
System and Information Integrity					
SI-1	System and Information Integrity Policy and Procedures	P1	SI-1	SI-1	SI-1

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CNTL NO.	CONTROL NAME	PRIORITY	CONTROL BASELINES		
			LOW	MOD	HIGH
SI-2	Flaw Remediation	P1	SI-2	SI-2 (2)	SI-2 (1) (2)
SI-3	Malicious Code Protection	P1	SI-3	SI-3 (1) (2) (3)	SI-3 (1) (2) (3)
SI-4	Information System Monitoring	P1	<del>SI-4</del>	SI-4 (2) (4) (5) (6)	SI-4 (2) (4) (5) (6)
SI-5	Security Alerts, Advisories, and Directives	P1	SI-5	SI-5	SI-5 (1)
SI-6	Security <del>Function</del> Verification	P1	Not Selected	Not Selected	SI-6
SI-7	Software, <del>Firmware</del> , and Information Integrity	P1	Not Selected	SI-7 (1) <del>(8)</del>	SI-7 (1) (2) <del>(5)</del> <del>(8)</del> <del>(15)</del>
SI-8	Spam Protection	P1	Not Selected	SI-8 <del>(1)</del> <del>(2)</del>	SI-8 (1) <del>(2)</del>
SI-9	Information Input Restrictions	P2	Not Selected	SI-9	SI-9
SI-10	Information Input Validation	P1	Not Selected	SI-10	SI-10
SI-11	Error Handling	P2	Not Selected	SI-11	SI-11
SI-12	Information Output Handling and Retention	P2	SI-12	SI-12	SI-12
<del>SI-13</del>	<del>Withdrawn</del>	<del>---</del>	<del>---</del>	<del>---</del>	<del>---</del>
<del>SI-14</del>	<del>Non-Persistence</del>	P0	Not Selected	Not Selected	Not Selected
Program Management					
PM-1	Information Security Program Plan	P1	Deployed organization-wide, Supporting all baselines.		
PM-2	Senior Information Security Officer	P1			
PM-3	Information Security Resources	P1			
PM-4	Plan of Action and Milestones Process	P1			
PM-5	Information System Inventory	P1			
PM-6	Information Security Measures of Performance	P1			
PM-7	Enterprise Architecture	P1			
PM-8	Critical Infrastructure Plan	P1			
PM-9	Risk Management Strategy	P1			
PM-10	Security Authorization Process	P1			
PM-11	Mission/Business Process Definition	P1			
<del>PM-12</del>	<del>Insider Threat Program</del>	<del>P1</del>			
<del>PM-13</del>	<del>Information Security Workforce</del>	<del>P1</del>			
<del>PM-14</del>	<del>Operations Security Program</del>	<del>P1</del>			
<del>PM-15</del>	<del>Testing, Training, and Monitoring</del>	<del>P1</del>			

Deleted: Not Selected

Deleted: Functionality

Deleted: 13

Deleted: Predictable Failure Prevention